

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:53:41 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
ISS	1309	U&E	COGEN	2007	4A2	Simplified control displays?	<p>The control displays are consistent with the refinery - Honeywell convention.</p> <p>The field control panel for the duct burners is not the best possible arrangement of status indicators.</p>	<p>Review the existing layout of the duct burner (BMSS) control panel and modify the presentation to make it easier to read and interpret the display</p>	<p>BMSS panels have been modified to be consistent with the above recommendations. Operations has reviewed panels and are satisfied.</p>	10/1/2008	Castillo, Javier A.	Completed
ISS	1311	U&E	COGEN	2007	4A4	Use corrosion resistant materials?	<p>Material selection for the NH3 and LPG systems is appropriate for the service.</p>	<p>Review CUI (Corrosion Under Insulation) issue for LPG piping systems and implement any necessary modifications</p>	<p>Robin T. Saber, John Beauregard and myself met and determined that the line was only in service once or twice a year at most for a few days. Process Engineering was assigned to determine if the lines need to be insulated. Inspection awaiting process engineering determination at this time 3/20/08.</p>	7/30/2008	Wei, Alan R.	Completed